Case 18-12926-pmm Doc 43 Filed 08/14/20 Entered 08/14/20 10:42:54 Desc Main Document Page 1 of 2

Office Mailing Address: Scott F. Waterman, Trustee 2901 St. Lawrence Avenue, Suite 100 Reading, PA 19606 Send Payments ONLY to: Scott F. Waterman, Trustee P.O. Box 680 Memphis, TN 38101-0680

## OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

### REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 01/01/2019 to 08/12/2020 Chapter 13 Case No. 18-12926-PMM

KYLE JOSEPH DOMITROVITS BRITTANY KRISTEN DOMITROVITS 1028 HOGAN WAY NORTHAMPTON PA 18067 Petition Filed Date: 04/30/2018 341 Hearing Date: 06/12/2018 Confirmation Date: 10/25/2018

Case Status: Open / Unconfirmed

### RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/08/2019	\$467.26		02/01/2019	\$467.26		03/12/2019	\$467.26	
04/01/2019	\$467.26		05/20/2019	\$467.26		07/11/2019	\$467.00	Delinquency (C
07/22/2019	\$234.00	Automatic Payı	08/05/2019	\$234.00	Automatic Payı	08/26/2019	\$234.00	Automatic Payı
09/05/2019	\$234.00	Automatic Payı	09/23/2019	\$234.00	Automatic Payı	10/07/2019	\$234.00	
10/23/2019	\$234.00		11/04/2019	\$234.00		11/22/2019	\$234.00	
12/09/2019	\$234.00		12/26/2019	\$234.00		01/07/2020	\$234.00	
01/23/2020	\$234.00		02/04/2020	\$234.00		02/25/2020	\$234.00	
03/09/2020	\$234.00		03/23/2020	\$234.00		04/06/2020	\$234.00	
04/22/2020	\$234.00		05/05/2020	\$234.00		05/22/2020	\$234.00	
06/05/2020	\$234.00		06/22/2020	\$234.00		07/06/2020	\$234.00	
07/22/2020	\$234.00		08/04/2020	\$234.00				

Total Receipts for the Period: \$8,887.30 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$11,021.82

#### DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

	CLAIMS AND DISTRIBUTIONS							
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due			
2	ALLY FINANCIAL »» 002	Secured Creditors	\$399.94	\$399.94	\$0.00			
16	BILL ME LATER AS SERVICER for SYNCHRONY BANK »» 016	Unsecured Creditors	\$1,073.45	\$211.26	\$862.19			
17	BILL ME LATER AS SERVICER for SYNCHRONY BANK »» 017	Unsecured Creditors	\$2,326.44	\$457.84	\$1,868.60			
19	BANK OF AMERICA NA »» 019	Unsecured Creditors	\$3,581.08	\$704.73	\$2,876.35			
7	BECKET & LEE, LLP »» 007	Unsecured Creditors	\$507.90	\$99.95	\$407.95			
1	CAVALRY INVESTMENTS LLC »» 001	Unsecured Creditors	\$2,121.80	\$417.56	\$1,704.24			
8	QUANTUM3 GROUP LLC AS AGENT FOR »» 008	Unsecured Creditors	\$183.00	\$32.17	\$150.83			
9	QUANTUM3 GROUP LLC AS AGENT FOR »» 009	Unsecured Creditors	\$145.77	\$16.39	\$129.38			
10	QUANTUM3 GROUP LLC AS AGENT FOR  »» 010	Unsecured Creditors	\$1,296.98	\$255.24	\$1,041.74			
11	QUANTUM3 GROUP LLC AS AGENT FOR »» 011	Unsecured Creditors	\$288.97	\$56.86	\$232.11			

# Case 18-12926-pmm Doc 43 Filed 08/14/20 Entered 08/14/20 10:42:54 Desc Main Document Page 2 of 2

### Chapter 13 Case No. 18-12926-PMM

13	QUANTUM3 GROUP LLC AS AGENT FOR »» 013	Unsecured Creditors	\$562.46	\$110.69	\$451.77
14	DEPARTMENT STORE NATIONAL BANK »» 014	Unsecured Creditors	\$200.57	\$35.24	\$165.33
4	EDUCATIONAL CREDIT MGMT CORP »» 004	Unsecured Creditors	\$0.00	\$0.00	\$0.00
24	FEDERAL LOAN SERVICING »» 024	Unsecured Creditors	\$0.00	\$0.00	\$0.00
23	FREEDOM MORTGAGE CORPORATION »» 023	Mortgage Arrears	\$3,092.05	\$3,092.05	\$0.00
18	M&T BANK »» 18S	Secured Creditors	\$0.00	\$0.00	\$0.00
18	M&T BANK »» 18U	Unsecured Creditors	\$1.00	\$0.00	\$1.00
3	MIDLAND CREDIT MANAGEMENT INC AS AGENT  »» 003	Unsecured Creditors	\$491.74	\$96.78	\$394.96
12	MOMA FUNDING LLC »» 012	Unsecured Creditors	\$510.66	\$100.50	\$410.16
5	PEOPLE FIRST CU »» 005	Unsecured Creditors	\$1,357.08	\$267.07	\$1,090.01
20	PORTFOLIO RECOVERY ASSOCIATES »» 020	Unsecured Creditors	\$2,258.80	\$444.52	\$1,814.28
21	PORTFOLIO RECOVERY ASSOCIATES »» 021	Unsecured Creditors	\$2,182.00	\$429.40	\$1,752.60
6	RECEIVABLES MANAGEMENT SYSTEMS »» 006	Unsecured Creditors	\$77.30	\$15.23	\$62.07
22	SYNCHRONY BANK »» 022	Unsecured Creditors	\$169.80	\$33.41	\$136.39
15	TD BANK USA NA »» 015	Unsecured Creditors	\$676.95	\$133.23	\$543.72
25	CHARLES LAPUTKA ESQ »» 025	Attorney Fees	\$2,210.00	\$2,210.00	\$0.00

### **SUMMARY**

Summary of all receipts and disbursements from date filed through 8/12/2020:

 Total Receipts:
 \$11,021.82
 Current Monthly Payment:
 \$467.26

 Paid to Claims:
 \$9,620.06
 Arrearages:
 \$457.90

 Paid to Trustee:
 \$960.01
 Total Plan Base:
 \$27,820.50

Funds on Hand: \$441.75

### NOTES:

- PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.